

Order Item Summary

CBS TELEVISION STATIONS



KDKA-TV

Order ID: 57173 CF LOC-POL FBD - LBD: 11/01/12 - 11/05/12 HL#: Created: 11/01/12 02:53 PM

Client: 60 PLUS ASSOCIATION (246672) CPE: / / 15 Agency Commission: 15 % Updated: EMENDEL on 11/01/12 03:57 PM

Agency: MENTZER MEDIA SERVICES (24184) Product: 60 PLUS ASSOCIATION Self Protect.: :00:00 Confirmed: 11/01/12 02:57 PM

Buyer: STEPHANIE KOHLBAUER Demo: HHOLDS DMA RTG Sched. Code: B Contract: 11/02/12 09:57 AM

AE: Brian Butz-1-KDKA-TV Billing Int: Monthly BM : SS

Share: 0% WTAE: 0% WPXI: 0% WPGH: 0% WPMY: 0% WPCW: 0% CABLE: 0%

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY 60 PLUS ASSOCIATION

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	NEWS5PM	0 0 0 1 1 0 0	NEWS	30	D			0.0	\$1,350.00	2	\$2,700.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/01/12	11/02/12	2										
002	NEWS530PM	0 0 0 1 1 0 0	NEWS	30	D			0.0	\$1,350.00	2	\$2,700.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/01/12	11/02/12	2										
003	NEWS6PM	0 0 0 1 1 0 0	NEWS	30	D			0.0	\$1,450.00	2	\$2,900.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/01/12	11/02/12	2										
004	NEWS630PM	0 0 0 1 1 0 0	NEWS	30	D			0.0	\$1,450.00	2	\$2,900.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/01/12	11/02/12	2										
005	NEWSSAT6A	* * * * * S *	NEWS	30	B			0.0	\$400.00	1	\$400.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/03/12	11/03/12	1										
006	NEWSSAT8	* * * * * S *	NEWS	30	D			0.0	\$600.00	1	\$600.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/03/12	11/03/12	1										
007	NEWSSAT7P	* * * * * S *	NEWS	30	B			0.0	\$1,000.00	1	\$1,000.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/03/12	11/03/12	1										

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Buyer: STEPHANIE KOHLBAUER	Demo: HHOLDS DMA RTG	Sched. Code: B	Contract: 11/02/12 09:57 AM	
AE: Brian Butz-1-KDKA-TV		Billing Int: Monthly	BM : SS	
Share: 0% WTAE: 0% WPXI: 0% WPGH: 0% WPMY: 0% WPCW: 0% CABLE: 0%				

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
008	NEWS5PM	M * * * * *	NEWS	30	D			0.0	\$1,350.00	1	\$1,350.00		
	<u>FBD</u>	<u>LBD</u>	<u>Nov 05</u>										
	11/05/12	11/05/12	1										
009	NEWS530PM	M * * * * *	NEWS	30	D			0.0	\$1,350.00	1	\$1,350.00		
	<u>FBD</u>	<u>LBD</u>	<u>Nov 05</u>										
	11/05/12	11/05/12	1										
010	NEWS6PM	M * * * * *	NEWS	30	D			0.0	\$1,450.00	1	\$1,450.00		
	<u>FBD</u>	<u>LBD</u>	<u>Nov 05</u>										
	11/05/12	11/05/12	1										
011	NEWS630PM	M * * * * *	NEWS	30	D			0.0	\$1,450.00	1	\$1,450.00		
	<u>FBD</u>	<u>LBD</u>	<u>Nov 05</u>										
	11/05/12	11/05/12	1										

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	15	0	\$18,800.00	\$15,980.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$18,800.00	\$15,980.00	\$0.00	\$0.00